



FORM INS-7
2003

SURPLUS LINES PREMIUM TAX
ANNUAL/RECONCILIATION RETURN

0332010₀₀

Account ID No.

Period Begin

Period End

Due Date

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Name and Address:

☐ Check here if you made estimate payments during the year

This return is made in compliance with the provisions of 36 M.R.S.A. § 2521-A. The amount of all Surplus Lines Premiums on insurance written by this producer on risks located in, or received from risks resident of, the State of Maine during the above period was as follows:

Tax Computation

1. Direct Surplus Line Premiums	1.	_____	_____	_____	.00
2. DEDUCTIONS					
a. Return premiums	2a.	_____	_____	_____	.00
b. Dividends paid , credited, or allowed on direct premiums	2b.	_____	_____	_____	.00
3. Total Deductions (line 2a plus line 2b)	3.	_____	_____	_____	.00
4. Amount Taxable (line 1 minus line 3)	4.	_____	_____	_____	.00
5. Amount of Premium Tax (line 4 x 0.03)	5.	_____	_____	_____	.00
6. Less: Prior Payments	6.	_____	_____	_____	.00
7. Balance Due (line 5 minus line 6)	7.	_____	_____	_____	.00
8. Overpayment (line 6 minus line 5)	8.	_____	_____	_____	.00
9. Amount credited to next year's liability ... 9a.	9a.	_____	_____	_____	.00
9b. Refunded...9b.	9b.	_____	_____	_____	.00

DATE _____

*BY _____

Make check payable to Treasurer, State of Maine

TEL. _____

*Must be signed by the Producer with Surplus Lines Authority



Send check and return to:
Maine Revenue Services
P.O.Box 1064
Augusta, ME 04332-1064

The State Tax Assessor annually establishes the interest rate by rule. The interest rate for calendar year 2004 is 0.5% per month, compounded monthly.

The penalty for failure to file a return is the greater of \$25 or 10% of the tax due. If the return is not filed within 30 days after the receipt of a demand notice to file, the penalty is 100% of the tax due.

The penalty for failure to pay a tax liability on time is 1%, up to a maximum of 25%, of the outstanding liability.

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